

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DONNA A FOX
ERIC L W FOX
Debtor(s)

Case No. 10-00048

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/04/2010.
- 2) The plan was confirmed on 05/12/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/12/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/21/2011.
- 5) The case was completed on 05/01/2013.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$90,950.21.
- 10) Amount of unsecured claims discharged without payment: \$147,251.12.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$20,760.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$20,760.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,274.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,050.15
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,324.15

Attorney fees paid and disclosed by debtor: \$1,226.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARP MIDICARE	Unsecured	401.20	NA	NA	0.00	0.00
ALLERGY AND IMMUNOLOGY	Unsecured	145.00	NA	NA	0.00	0.00
AMERICAN EXPRESS	Unsecured	486.32	501.25	501.25	88.81	0.00
ARMOR SYSTEMS CORP	Unsecured	379.19	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Unsecured	50,000.00	0.00	43,116.61	4,473.78	0.00
BAC HOME LOANS SERVICING	Secured	50,000.00	0.00	0.00	0.00	0.00
BAC HOME LOANS SERVICING	Secured	220,000.00	NA	NA	0.00	0.00
BAC HOME LOANS SERVICING	Secured	NA	3,814.72	4,114.72	4,114.72	0.00
BAC HOME LOANS SERVICING	Unsecured	48,000.00	NA	NA	0.00	0.00
BECKER ANIMAL HOSP	Unsecured	488.00	488.00	488.00	86.46	0.00
CAPITAL ONE NA	Secured	NA	1,373.82	300.00	300.00	5.92
CAPITAL ONE NA	Unsecured	1,870.95	565.44	1,639.26	290.43	0.00
CHASE BANK USA	Unsecured	1,731.12	1,760.12	1,760.12	1,760.12	0.00
CHASE BANK USA	Unsecured	487.22	516.22	516.22	516.22	0.00
COUNTRYWIDE HOME LOANS	Secured	48,000.00	NA	NA	0.00	0.00
DEPT STORES NATIONAL BANK/MAC	Unsecured	540.66	591.02	591.02	104.64	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	4,541.00	4,603.94	4,603.94	815.68	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	11,993.90	11,882.08	11,882.08	2,105.15	0.00
DR HANNAN	Unsecured	654.00	NA	NA	0.00	0.00
DR STEPHEN BUNDRA	Unsecured	307.45	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,767.00	1,964.87	1,964.87	348.12	0.00
EAST BAY FUNDING	Unsecured	2,785.80	2,996.97	2,996.97	530.97	0.00
FIRST FEDERAL CREDIT CONTROL	Unsecured	129.00	NA	NA	0.00	0.00
GLENVIEW FIRE DEPT	Unsecured	820.00	NA	NA	0.00	0.00
GLENVIEW STATE BANK	Unsecured	1,833.00	NA	NA	0.00	0.00
GLENVIEW STATE BANK	Secured	14,158.00	14,043.60	14,043.60	0.00	0.00
HEALTH TECN	Unsecured	58.06	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	931.55	NA	NA	0.00	0.00
ICS	Unsecured	7.98	NA	NA	0.00	0.00
IL BONE & JOINT INSTITUTE	Unsecured	20.32	NA	NA	0.00	0.00
IL BONE & JOINT INSTITUTE	Unsecured	947.10	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS BONE & JOINT	Unsecured	140.41	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	817.00	NA	NA	0.00	0.00
MORTON GROVE MEDICAL IMAGING	Unsecured	7,774.00	NA	NA	0.00	0.00
NORDSTROM FSB	Unsecured	984.52	1,025.13	1,025.13	181.62	0.00
NORTH SHORE CARDIOLOGY	Unsecured	315.59	NA	NA	0.00	0.00
NORTH SHORE UNIVERSITY HEALTH	Unsecured	141.93	NA	NA	0.00	0.00
NORTH SHORE UNIVERSITY HEALTH	Unsecured	10,847.57	NA	NA	0.00	0.00
NORTH SHORE UNIVERSITY HEALTH	Unsecured	241.35	NA	NA	0.00	0.00
NORTH SHORE UNIVERSITY HEALTH	Unsecured	144.49	NA	NA	0.00	0.00
NORTHSHORE UNIV	Unsecured	241.35	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	2,527.77	NA	NA	0.00	0.00
NORTHSHORE UNIVERSITY HEALTH	Unsecured	1,004.75	NA	NA	0.00	0.00
PEDIATRIC FACULTY FOUNDATION	Unsecured	30.00	NA	NA	0.00	0.00
PEDIATRIC FACULTY FOUNDATION	Unsecured	41.00	NA	NA	0.00	0.00
PEDIATRICA ASSOC	Unsecured	300.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	6,607.39	6,658.09	6,658.09	1,179.61	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	2,230.80	2,230.80	2,230.80	395.23	0.00
RESNICK EGGER & TAXEL	Unsecured	59.89	NA	NA	0.00	0.00
Vanda LLC	Unsecured	723.77	781.02	781.02	138.37	0.00
WILMETTE FOOT CLINIC	Unsecured	250.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,114.72	\$4,114.72	\$0.00
Debt Secured by Vehicle	\$14,043.60	\$0.00	\$0.00
All Other Secured	\$300.00	\$300.00	\$5.92
TOTAL SECURED:	\$18,458.32	\$4,414.72	\$5.92
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$80,755.38	\$13,015.21	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,324.15</u>
Disbursements to Creditors	<u>\$17,435.85</u>

TOTAL DISBURSEMENTS : **\$20,760.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/29/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.